GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Industries & Commerce Department – Expenditure for an amount of Rs.660/- towards supply of mineral water for the month of February, 2016 for use of Secretary (peshi) – Sanctioned – Orders – Issued.

INDUSTRIES AND COMMERCE (OP) DEPARTMENT

G.O.RT.No. 143 Dated: 07-05-2016

Read the following:-

1. Govt. Lr.No. 15891/OP.II/2009 Dt: 25.11.2009.
2. From M/s. Aqua Pearl Marketing, Hyd. Bills No.495 Dt.01.3.2016.

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O R D E R :

Sanction is hereby accorded for payment of an amount of Rs.660/- (Rupees six hundred and sixty only) to M/s.Aqua Pearl Marketing, Hyderabad towards supply of mineral water for the month of February, 2016 to the Secretary (peshi), Industries & Commerce Department.

Sl No	Invoice No.	Date	Amount
1	495	01-03-16	660

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "3451 Secretariat Economic Services – 090 Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 132 Other Office Expenses".

3. The Industries and Commerce (OP.Claims) Department shall draw the amount in favour of M/s. Aqua Pearl Marketing, Hyderabad and credit the same into their A/c. No.860120110000171, Bank of India, Basheerbagh Branch, Hyderabad.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND I THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.RADHA KRISHNA
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Aqua Pearl Marketing,
1.2.212/A/B/ StNo.11 Gaganmahal
Domalguda, Hyd. 029.
The Industries & Commerce (OP.Claims) Department,
The Deputy pay & Accounts Office, Secretariat Branch, Hyd.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER